

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
 Tommy Mathis Ward
 100 North Metairie
 1202
 Natchitoches, LA
 71457

2. Office Sought (include title of office as well as parish, city, town and/or election district)
 City Councilman,
 Natchitoches Parish,
 Natchitoches, LA,
 District # 2

OFFICE USE ONLY

308
 30-P
 1/4
 NRTF

000084

3. Date of Primary February 9, 2008

This report covers from April 11, 2007 through December 3, 2007

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Sabine State Bank &
 Trust Company
 P.O. Box 670
 Many, LA 71449 or
 381 Hwy 1 Bypass, Natchitoches, LA

7. Full Name and Address of Treasurer

Irene B. Stephens
 P.O. Box 1305
 Natchitoches, LA 71458

9. Name of Person Preparing Report Tommy Mathis Ward

Daytime Telephone 225-439-3577

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted

This 3 day of January, 2008

Tommy Mathis Ward
 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

225-439-3577
 Daytime Telephone

Irene B. Stephens
 Signature of Treasurer

318-552-1056
318-552-7456
 Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$697 ⁰⁰
2. In-kind Contributions (Schedule A-2)	0 ⁰⁰
3. Campaign paraphernalia sales of \$25 or less	0 ⁰⁰
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	697 ⁰⁰
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	697 ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$507.12
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	507.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	697 ⁰⁰
16. Less total disbursements this period (Line 13 above)	507.12
17. Less in-kind contributions (Line 2 above)	0 ⁰⁰
18. Funds on hand at close of reporting period	189 ⁸⁸

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0 ⁰⁰
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	189 ⁸⁸ (Line 18)

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$512.50
22. Contributions received from political committees (From Schedules A-1 and A-2)	0 ⁰⁰
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0 ⁰⁰
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0 ⁰⁰
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0 ⁰⁰

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1968.

Form 132, Rev. Rev. 3/56, Page Rev. 3/82

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Tommy Mathis Ward 100 North Melrose Apt. 1202 Natchitoches, LA 71457 (personal funds) POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/11/2007	\$400.00	\$512.50
	6/12/2007	\$112.50	
Mrs. Louis Rachal P.O. Box 112 Natchitoches, LA 71458-0112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/7/2007	\$25.00	\$25.00
Allcia Jackson 12 Live Oak Drive Monroe, LA 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/20/2007	\$50.00	\$50.00
Kenneth Ford 3003 River Road, Ct 18 Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2007	\$60.00	\$60.00
Terrance Tyler 2635 Autumn Tyler Drive Apt. 1122, Arlington, TX 76016 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/25/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	697.00		N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Newave Designs Keishon Terrell Pitts 808 Clarkson Street Coushatta, LA 71019	4/11/2007	purchasing push cards	\$394.62
Natchitoches Parish Clerk of Court P.O. Box 476 Natchitoches, Louisiana 71458	12/12/2007	Payment of qualifying fee	\$112.50
3. SUBTOTAL (optional)			507.12
4. TOTAL (optional - complete only on last page of this schedule)			